

# EXHIBIT “F”

Hearing Date and Time: February 26, 2008, 10:00 a.m.  
Objection Deadline: February 19, 2008 4:00 p.m

DLA PIPER US LLP  
550 South Hope Street, Suite 2300  
Los Angeles, CA 90071  
T: (213) 330-7850  
Karol K. Denniston (SBN 141667)  
Jennifer L. Nassiri (SBN 209796)

Corporate, Employment and Intellectual Property  
Counsel for Debtor MobileAria, Inc.

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

----- x  
In re ::  
: Chapter 11  
DELPHI CORPORATION, et al. :  
: Case No. 05-44481 (RDD)  
: Debtors. :  
: (Jointly Administered)  
----- x

DLA PIPER US LLP, CORPORATE, EMPLOYMENT, AND INTELLECTUAL PROPERTY  
COUNSEL FOR DEBTOR MOBILEARIA, INC.'S FIFTH INTERIM APPLICATION FOR  
ALLOWANCE AND PAYMENT OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES FOR THE SIXTH INTERIM PERIOD FROM JUNE 1, 2007  
THROUGH AUGUST 15, 2007 UNDER 11 U.S.C. §§ 330 AND 331

SUMMARY OF APPLICATION

Applicant's role in this case: Corporate, Employment, and Intellectual Property  
Counsel for Debtor MobileAria, Inc.

Current Application:

Time Period:	6/1/07 through 8/15/07 (the "Application Period")
Fees Requested:	\$10,676.50
Expenses Requested:	<u>\$ 85.42</u>
Total Interim Request:	\$10,761.92
Monthly Fee Statements:	DLA Piper has not been paid any of its requested fees and expenses

LOSA1030461.1  
35116501-1001

DLA Piper US LLP ("DLA Piper"), corporate, employment, and intellectual property counsel to MobileAria, Inc. ("MobileAria"), an affiliate of Delphi Corporation ("Delphi") and a debtor and debtor-in-possession in the above-captioned cases (collectively with Delphi and certain of its U.S. subsidiaries and affiliates, the "Debtors") submits this Fifth Interim Application (the "Application"), pursuant to sections 330 and 331 of the Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure, Local Bankruptcy Rule 2016-1, General Rule M-104 Re: Guidelines for Fees and Disbursements for Professionals in Southern District of New York Cases General Rule M-151 Re: Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Cases (the "Local Guidelines") and the Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Professionals, entered on November 4, 2005, as supplemented (the "Interim Compensation Order"), for allowance and payment of interim compensation for professional services rendered to MobileAria and for reimbursement of expenses incurred in connection with such services for the sixth interim period from June 1, 2007 through August 15, 2007 (the "Application Period").

In support of this Application, DLA Piper respectfully represents as follows:

#### JURISDICTION

1. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding under 28 U.S.C. § 157(b)(2).

2. The statutory predicates for the relief requested herein are sections 330 and 331 of the Bankruptcy Code and Rule 2016 of the Federal Rules of Bankruptcy Procedure. Pursuant to the Local Guidelines, a certification of compliance is attached hereto as Exhibit "A."

#### BACKGROUND

3. On October 8 and 14, 2005, Delphi and certain of its U.S. subsidiaries and affiliates filed voluntary petitions in this Court for reorganization on relief under chapter 11 of

title 11 of the United States Code, 11 U.S.C. § 101-1330, as amended (the "Bankruptcy Code"). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. This Court entered orders directing the joint administration of the Debtors' chapter 11 cases. Substantially all of the assets of MobileAria have been sold.

4. No trustee or examiner has been appointed in the Debtors' cases. On October 17, 2005, the Office of the United States Trustee (the "U.S. Trustee") appointed an official committee of unsecured creditors (the "Creditors' Committee"). On April 28, 2006, the U.S. Trustee appointed an official committee of equity holders (the "Equity Committee").

5. On November 16, 2006, the Court entered an Order Under 11 U.S.C. § 327(e) and 1107(b) and Fed. R. Bankr. P. 2014 Authorizing Employment of DLA Piper as Corporate, Employment, and Intellectual Property Counsel to Debtor MobileAria, Inc. Nunc Pro Tunc to May 1, 2006 (the "Retention Order"). A copy of the Retention Order is attached hereto as Exhibit "B."

#### REQUEST FOR INTERIM COMPENSATION

6. By this Application, DLA Piper seeks an allowance of interim compensation and full payment, without any hold-back of fees, for professional services rendered during the Application Period in the amount of \$10,676.50. DLA Piper also requests reimbursement for actual and necessary expenses incurred by DLA Piper on MobileAria's behalf during the Application Period in the amount of \$85.42.

7. The Debtors have not yet paid DLA Piper for any of its fees and costs for June 1, 2007 through August 15, 2007, leaving unpaid for this period total fees of \$10,676.50 and total expenses of \$85.42 (though DLA Piper expects that 80% of its fees and 100% of its costs for this period will have been paid prior to the February 26, 2008 hearing on this Application).

8. During the Application Period, DLA Piper's attorneys and paraprofessionals expended a total of 22.6 hours in the performance of necessary and critical services on behalf of MobileAria.

9. A schedule setting forth the total number of hours expended by each professional during the Application Period and his/her respective hourly billing rate is attached hereto as Exhibit "C."

10. Schedules setting forth the number of hours expended by partners, associates and paraprofessionals of DLA Piper in respect to discrete categories of services rendered to MobileAria, and their respective hourly billing rates, are attached hereto as Exhibit "C" and "D." While every effort has been made to categorize charges into discrete matters, many charges overlap and appropriately may be categorized into multiple matters.

11. A schedule specifying the nature and amount of expenses for which DLA Piper is seeking reimbursement is attached hereto as Exhibit "E."

12. DLA Piper is charging for its services in accordance with its hourly rates in effect on the dates the services were rendered and pursuant to the terms set forth in the Retention Application, as approved by the Retention Order.

13. There is no agreement or understanding between DLA Piper and any other person or entity for the sharing of compensation in connection with these Chapter 11 cases.

14. All fees and expenses incurred during the Application Period are detailed in the exhibits to this Application.

15. Due to the immediacy and complexity of legal representation for MobileAria relative to certain matters, it was necessary at times to use more than one attorney to handle difficult and complex tasks. In those instances where time has been charged by more than one attorney, it was necessary to adequately represent MobileAria and to further the proper administration of its case. Therefore, the fees relating to these tasks were justified under the circumstances. Nonetheless, DLA Piper has avoided duplication of tasks wherever possible.

16. Due to its familiarity with MobileAria's business operations and personnel, DLA Piper was able to efficiently provide services to MobileAria. The legal issues presented required a high level of skill and expertise from professionals with knowledge of corporate law, employment law, and intellectual property law. The fees sought by DLA Piper are commensurate with fees awarded to DLA Piper in other cases and the fees charged by comparable law firms. DLA Piper has assigned the work performed in this case to attorneys having the experience and specialization to perform the services required efficiently and properly. The professionals providing the services for which compensation is sought pursuant to this Application are most familiar with MobileAria's legal issues and operations.

NARRATIVE SUMMARY OF SERVICES RENDERED

17. DLA Piper's services rendered to MobileAria have been primarily rendered by its corporate law professionals, Bill Frimel and Christie Branson, among others, and its insolvency professionals, Jennifer Nassiri, among others. As the detailed billing statements reflect (attached hereto as Exhibit "F"), each professional performed discrete services in this matter and they have been jointly involved in matters only where appropriate and essential to the progress of this case. The names and hourly rates of all professionals and paraprofessionals of DLA Piper who have billed time during the relevant time period are set forth in Exhibit "C."

18. DLA Piper submits that the services it has rendered on behalf of MobileAria were actual, necessary and appropriate. Further, DLA Piper believes that its services have directly contributed to the effective administration of these proceedings and the sale of MobileAria's assets for \$11.7 million.

19. The following is a general description of the primary services that DLA Piper rendered to MobileAria during the Application Period according to project billing category (as reflected by the billing summary and supporting detail attached hereto as Exhibits "C," "D" and "F"). The following is not an inclusive list but highlights DLA Piper's efforts and services.

20. MobileAria provided fleet management, efficiency and security services for mobile transportation systems, using patented hardware and software that tracks vehicles by

satellite. Since 2000, DLA Piper (via its predecessor Gray Cary Ware & Freidenrich) provided general business, employment and corporate advice, as well as advice related to MobileAria's interest in domestic and international patents and other intellectual property interests. After its bankruptcy filing, MobileAria, with DLA Piper's assistance, began to search for and market its assets to potential purchasers of substantially all of MobileAria's assets.

21. During previous fee application periods, DLA Piper assisted with consummation of the \$11.7 million asset sale. The asset sale closed on July 31, 2006. During the Application Period, DLA Piper continued to assist with and advise on post-closing issues to complete the transition of MobileAria's business. In addition, time was spent during this Application Period preparing DLA Piper's Fourth Interim Fee Application.

22. DLA Piper submits that all of the services rendered and costs expended during the Application Period were (i) actual, appropriate and necessary under the circumstances and benefited MobileAria and its bankruptcy estate, and (ii) allowed MobileAria to be adequately represented and promoted the effective administration of its estate. DLA Piper further submits the requested compensation and reimbursement of expenses incurred for such services are reasonable.

23. DLA Piper expects to continue rendering services to MobileAria for the duration of these proceedings, though those services will be limited now that substantially all of MobileAria's assets have been sold.

24. No prior application has been made to this or any court for the relief requested in the Application. DLA Piper submitted first, second, third, and fourth interim fee applications prior hereto, but those applications do not request payment for any of the fees or expenses contained herein.

NOTICE

25. Notice of this Application has been served according to the terms of the Interim Compensation Order. The Application with all Exhibits was served via overnight mail upon (i) the Debtors' General Counsel; (ii) the Debtors' primary bankruptcy counsel; (iii) counsel for the Creditors' Committee; (iv) counsel for the agent for the prepetition credit facility; (v) counsel for the agent for the postpetition credit facility; (vi) the U.S. Trustee; (vii) counsel for the Equity Committee, (viii) counsel for GE Plastics America and (ix) Legal Cost Control, Inc.. DLA Piper represents that no further notice is necessary.

WHEREFORE, DLA Piper, as corporate, employment and intellectual property counsel for MobileAria, respectfully requests that the Court enter an Order:

- (1) granting this Fifth Interim Application for Compensation and Reimbursement of Expenses;
- (2) awarding DLA Piper an allowed administrative claim for professional services rendered during the Application Period in the amount of \$10,676.50, without any hold-back;
- (3) granting DLA Piper's request for reimbursement for actual and necessary disbursements made on MobileAria's behalf during the Application Period in the amount of \$85.42, without any hold-back;
- (4) authorizing the immediate payment of such sums referenced in the preceding paragraphs to the extent permitted by law; and,



(5) granting such other and further relief as the Court may deem just.

Dated: Los Angeles, California  
January 9, 2008

DLA PIPER US LLP

By: 

Karol K. Denniston (SBN 141667)  
Jennifer L. Nassiri (SBN 206936)  
550 South Hope Street, Suite 2300  
Los Angeles, CA 90071  
(213) 330-7850

Corporate, Employment and Intellectual  
Property Counsel for Debtor MobileAria, Inc.

LOSA1330461.F  
35176501-1001

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Jennifer L. Nassiri (SBN 209796)

Corporate, Employment and Intellectual Property  
Counsel for Debtor MobileAria, Inc.

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----	X	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u>	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	X	

CERTIFICATION

Jennifer L. Nassiri, on behalf of DLA Piper US LLP ("DLA Piper"), corporate, employment, and intellectual property counsel to MobileAria, Inc. ("MobileAria"), an affiliate of Delphi Corporation ("Delphi") and a debtor and debtor-in-possession in the above-captioned cases (collectively with Delphi and certain of its U.S. subsidiaries and affiliates, the "Debtors") hereby certifies, pursuant to General Rule M-104 Re: Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases and M-151 Re: Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Cases (the "Local Guidelines") that:

1. I am the professional designated by DLA Piper with the responsibility in MobileAria's case for compliance with the Local Guidelines.
2. I have read DLA Piper's fifth interim application for compensation for service rendered to, and for reimbursement of expenses incurred on behalf of, MobileAria for the sixth interim period June 1, 2007 through August 15, 2007 (the "Application").

3. To the best of my knowledge, information and belief formed after reasonable inquiry, the Application complies with the Local Guidelines.

4. To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the Local Guidelines.

5. The fees and disbursements sought in the Application are billed at rates and in accordance with practices customarily employed by DLA Piper and customarily accepted by DLA Piper's clients.

6. Copies of the Application have been served upon the parties designated in the November 4, 2005 Order of the Court establishing procedures for interim compensation and reimbursement of expenses (the "Interim Fee Order"). DLA Piper has provided copies of the invoices to the Debtors' counsel and has sought payment of 80% of its fees and 100% of its costs pursuant to the Interim Fee Order.

7. To the best of my knowledge, information and belief, and with respect to any reimbursable services and disbursements for which reimbursement is sought, DLA Piper does not make a profit on such services or reimbursements.

8. All monthly statements of fees and disbursements submitted by DLA Piper pursuant to the Interim Fee Order (i) contained a list of professionals and paraprofessionals providing services, their respective billing rates, the aggregate hours spent by each professional and paraprofessional, a description of the services rendered and the breakdown of the disbursements incurred and otherwise complied in all respects with the Interim Fee Order, and (ii) were provided to Notice Parties in accordance with the Interim Fee Order.

9. The Application is being served upon all Notice Parties, in accordance  
with the Interim Fee Order.

Dated: Los Angeles, California  
January 1, 2008

DLA PIPER US LLP

By: 

Karol K. Denniston (SBN 141667)  
Jennifer L. Nassiri (SBN 206936)  
550 South Hope Street, Suite 2300  
Los Angeles, CA 90071  
(213) 330-7850

Corporate, Employment and Intellectual  
Property Counsel for Debtor MobileAria, Inc.

LOSA1330489.1  
35116501-1001

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EXHIBIT A

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

----- x  
In re : Chapter 11  
DELPHI CORPORATION, et al. : Case No. 05-44481 (RDD)  
Debtors. : (Jointly Administered)  
----- x

ORDER UNDER 11 U.S.C. §§ 327(e) AND 1107(b) AND FED R. BANKR. P. 2014  
AUTHORIZING EMPLOYMENT AND RETENTION OF  
DLA PIPER LLP AS CORPORATE, EMPLOYMENT, AND INTELLECTUAL PROPERTY  
COUNSEL TO DEBTOR MOBILEARIA, INC. NUNC PRO TUNC TO MAY 1, 2006

("DLA PIPER RETENTION ORDER")

Upon the application, dated October 30, 2006 (the "Application"), of MobileAria, Inc. ("MobileAria"), an affiliate of Delphi Corporation and a debtor and debtor-in-possession in the above-captioned cases, for an order (the "Order") under 11 U.S.C. §§ 327(e) and 1107(b) and Fed. R. Bankr. P. 2014 authorizing the employment and retention of DLA Piper LLP as corporate, employment, and intellectual property counsel to MobileAria nunc pro tunc to May 1, 2006; and upon this Court having determined that the relief requested in the Application is in the best interests of MobileAria, its estates, its creditors, and other parties-in-interest; and it appearing that proper and adequate notice of the Application has been given and that no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefor, it is hereby

ORDERED, ADJUDGED, AND DECREED THAT:

1. The Application is GRANTED.
2. Pursuant to the Application, MobileAria's employment of DLA Piper as its corporate, employment, and intellectual property counsel is hereby approved in accordance with

11 U.S.C. §§ 327(e) and 1107(b) and Fed. R. Bankr. P. 2014, with approval of such employment being effective as of May 1, 2006.

3. DLA Piper shall be compensated in accordance with the standards and procedures set forth in sections 330 and 331 of the United States Bankruptcy Code and all applicable Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York, the guidelines established by the Office of the United States Trustee, and further orders of this Court.

4. This Court shall retain jurisdiction to hear and determine all matters arising from the implementation of this Order.

5. The requirement under Local Rule 9013-1(b) for the service and filing of a separate memorandum of law is deemed satisfied by the Application.

Dated: New York, New York  
November 16, 2006

/s/Robert D. Drain  
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT C

Summary of Hours Billed by Attorneys and Paraprofessionals  
for the Period June 1, 2007 through August 15, 2007

Name	Position	Year	Rate	Hours	Total
Christie Branson	Associate	2001	\$465.00	20.0	\$9,300.00
Bill Frimel	Partner		\$580.00	1.80	\$1,044.00
Jennifer L. Nassiri	Associate		\$475.00	.70	\$332.50
Total				22.50	\$10,676.50

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35116501-1001

EXHIBIT D

Summary of Hours Billed by Attorneys and Paraprofessionals  
for the Period June 1, 2007 through August 15, 2007

Matter	Hours	Amount
Fee Application	2.9	\$1,355.50
Corporate	19.6	\$9,321.00
Total	22.5	\$10,676.50

LOSA1336151.1  
35116501-1001



EXHIBIT E

Summary of Disbursements  
for the Period June 1, 2007 through August 15, 2007

Disbursement	Amount
Duplicating	\$27.90
Research	\$57.52
Total	\$85.42

LOSA1339504.1  
35116501-1001

DLA Piper US LLP  
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East Palo Alto, CA 94303-2248  
T 650-833-2000  
F 650-833-2001  
W www.dlapiper.com

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Delphi Corporation  
Attn: General Counsel  
5825 Delphi Drive  
Troy, Michigan 48098-2815

July 31, 2007

J. Koshland  
Client # 35116501  
Joint ID # 14251-35116501  
Invoice # 2027714

**REVISED**

*For Professional Services Through June 30, 2007:*

Client: **MobileAria, Inc.**

Current Fees	\$	418.50
Current Disbursements	\$	37.98
Current Fees and Disbursements	\$	<u>456.48</u>
Prior Outstanding Balance	\$	79,920.46
Total Account Balance	\$	<u>80,376.94</u>

Please send remittance to:

DLA Piper US LLP  
P.O. Box 64029  
Baltimore, Maryland 21264-4029

Or wire remittance to:

M&T Bank  
25 South Charles Street, 18th Floor  
Baltimore, MD 21201  
Account Name:  
DLA Piper US LLP Operating Account  
Account #: 074-8148-5  
ABA Transit #: 022000046  
Swift Code: MANTUS33INT

*To ensure proper credit, please indicate the  
invoice number you are paying on the wire*

Law Firm Tax Identification Number:

52-0616490

MobileAria, Inc.  
Invoice # 2027714

Page: 2  
July 31, 2007

<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb.</u>	<u>Total</u>
001001	Post Bankruptcy General Corporate	418.50	37.98	456.48
<b>Total Current Charges</b>		<b>\$418.50</b>	<b>\$37.98</b>	<b>\$456.48</b>

J. Koshland  
Page: 3

MobileAria, Inc.

July 31, 2007

Matter # 351165-001001

Invoice # 2027714

**Matter: Post Bankruptcy General Corporate  
(Electronic Billing)**

**Fees:**

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
06/06/07	Voicemail to Ms. Pogue regarding director indemnification insurance; research regarding same.	Branson, Christie L.	0.20	93.00
06/07/07	Attention to fee application matters and response to comments on fee application.	Branson, Christie L.	0.40	186.00
06/27/07	Draft and transmit correspondence to Ms. Sumpter regarding escrow release dates.	Branson, Christie L.	0.30	139.50
<b>Total Fees</b>			<b>0.90</b>	<b>5418.50</b>

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Branson, Christie L.	Associate	0.90	465.00	418.50
<b>Totals</b>		<b>0.90</b>		<b>418.50</b>

**Disbursements:**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Duplicating	27.90
04/30/07	On-Line Researching - VENDOR: PACER SERVICE CENTER PACER CHARGES FOR PERIOD 1/1-3/31/07	10.08

J. Koshland  
Page: 4

MobileAria, Inc.

July 31, 2007

Matter # 351165-001001

Invoice # 2027714

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Total Disbursements	<u>\$37.98</u>
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Total Current Charges	<u>\$ 456.48</u>
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MobileAria, Inc.

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Client # 35116501

Invoice # 2027714

July 31, 2007

Timekeeper Summary - All Matters

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Christie L. Branson	Associate	0.90	465.00	418.50
	<b>Totals</b>	<b>0.90</b>		<b>418.50</b>

MobileAria, Inc.

Client # 35116501  
Joint ID # 14251-35116501  
Invoice # 2027714

J. Koshland

July 31, 2007

### REMITTANCE ADVICE

Current Fees	\$ 418.50
Current Disbursements	\$ 37.98
Current Fees and Disbursements	\$ 456.48
Total This Invoice	\$ 456.48

### Outstanding Invoice Summary

<u>Date</u>	<u>Invoice</u>	<u>Amount</u>	<u>Payments/Adjustments</u>	<u>Balance</u>
11/29/06	1915605	\$1,299.50	\$1,039.60	\$259.90
11/29/06	1915611	\$68,409.95	\$54,796.90	\$13,613.05
11/29/06	1915633	\$90,627.23	\$72,781.63	\$17,845.60
11/29/06	1915641	\$111,950.80	\$93,480.90	\$18,469.90
11/29/06	1915642	\$20,995.64	\$17,338.54	\$3,657.10
11/29/06	1915644	\$2,151.14	\$1,756.44	\$394.70
12/19/06	1929557	\$25,804.64	\$21,388.54	\$4,416.10
01/31/07	1944019	\$2,808.75	\$2,262.75	\$546.00
03/29/07	1970054	\$908.04	\$758.04	\$150.00

**INVOICE IS DUE AND PAYABLE UPON RECEIPT  
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE**

Please send remittance to: DLA Piper US LLP  
P.O. Box 64029  
Baltimore, Maryland 21264-4029

or wire remittance to: M&T Bank  
25 South Charles Street, 18th Floor  
Baltimore, MD 21201  
Account Name:  
DLA Piper US LLP Operating Account  
Account #: 074-8148-5  
ABA Transit #: 022000046  
Swift Code: MANTUS33INT  
Law Firm Tax Identification Number: 52-0616490

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invoice number you are paying on the wire*

MobileAria, Inc.

Client # 35116501

J. Koshland

Joint ID # 14251-35116501

Invoice # 2027714

July 31, 2007

Prior Outstanding Balance \$ 79,920.46

Total Account Balance \$ 80,376.94

***INVOICE IS DUE AND PAYABLE UPON RECEIPT  
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T 650-833-2000  
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W www.dlapiper.com

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Delphi Corporation  
Attn: General Counsel  
5825 Delphi Drive  
Troy, Michigan 48098-2815

November 26, 2007

J. Koshland  
Client # 35116501  
Joint ID # 14251-35116501  
Invoice # 2081451

**REVISED**

*For Professional Services Through July 31, 2007:*

*Client: MobileAria, Inc.*

Current Fees	\$ 4,743.00
Current Disbursements	\$ 47.44
Current Fees and Disbursements	\$ 4,790.44
Prior Outstanding Balance	\$ 70,071.50
Total Account Balance	\$ 74,861.94

Please send remittance to:

DLA Piper US LLP  
P.O. Box 64029  
Baltimore, Maryland 21264-4029

Or wire remittance to:

M&T Bank  
25 South Charles Street, 18th Floor  
Baltimore, MD 21201  
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Swift Code: MANTUS33INT

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Law Firm Tax Identification Number:

52-0616490

MobileAria, Inc.  
Invoice # 2081451

Page: 2  
November 26, 2007

<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb.</u>	<u>Total</u>
001001	Post Bankruptcy General Corporate	4,743.00	47.44	4,790.44
<b>Total Current Charges</b>		<b>\$4,743.00</b>	<b>\$47.44</b>	<b>\$4,790.44</b>

J. Koshland  
Page: 3

MobileAria, Inc.

November 26, 2007

Matter # 351165-001001

Invoice # 2081451

**Matter: Post Bankruptcy General Corporate  
(Electronic Billing)**

**Fees:**

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
07/05/07	Attention to fee application matters and status with court hearing. Emails to working group regarding fee application matters.	Branson, Christie L.	0.20	93.00
07/23/07	Attention to fee applications and inquiries from Skadden; inquiry into escrow status for Wireless Matrix transaction.	Branson, Christie L.	0.30	139.50
07/29/07	Review and analyze escrow claims received by Wireless Matrix; prepare for meeting regarding same.	Branson, Christie L.	0.90	418.50
07/30/07	Attention to review of escrow claims; telephone conference with Attorney Fukuda, Messrs. Olsen and Hoffman and Ms. Pogue regarding written response to Wireless Matrix.	Branson, Christie L.	2.00	930.00
07/31/07	Attention to preparation of fee applications.	Branson, Christie L.	0.60	279.00
07/31/07	Prepare written response to Wireless Matrix regarding claims against escrow by Wireless Matrix.	Branson, Christie L.	6.20	2,883.00
<b>Total Fees</b>			<b>10.20</b>	<b>\$4,743.00</b>

**Timekeeper Summary**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Branson, Christie L.	Associate	10.20	465.00	4,743.00
<b>Totals</b>		<b>10.20</b>		<b>4,743.00</b>

J. Koshland  
Page: 4

MobileAria, Inc.

November 26, 2007

Matter # 351165-001001

Invoice # 2081451

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**Disbursements:**

07/31/07	On-Line Researching - VENDOR: PACER SERVICE CENTER PACER CHARGES FOR PERIOD 4/1-6/30/07	47.44
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<b>Total Disbursements</b>	<b><u>\$47.44</u></b>
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<b>Total Current Charges</b>	<b><u>\$ 4,790.44</u></b>
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MobileAria, Inc.

Page 5

Client # 35116501

Invoice # 2081451

November 26, 2007

Timekeeper Summary - All Matters

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Christie L. Branson	Associate	10.20	465.00	4,743.00
	Totals	10.20		4,743.00

MobileAria, Inc.

Client # 35116501

J. Koshland

Joint ID # 14251-35116501

Invoice # 2081451

November 26, 2007

### REMITTANCE ADVICE

Current Fees	\$ 4,743.00
Current Disbursements	\$ 47.44
Current Fees and Disbursements	\$ 4,790.44
Total This Invoice	\$ 4,790.44

### Outstanding Invoice Summary

<u>Date</u>	<u>Invoice</u>	<u>Amount</u>	<u>Payments/Adjustments</u>	<u>Balance</u>
11/29/06	1915605	\$1,299.50	\$1,039.60	\$259.90
11/29/06	1915611	\$68,409.95	\$54,796.90	\$13,613.05
11/29/06	1915633	\$90,627.23	\$72,781.63	\$17,845.60
11/29/06	1915641	\$111,950.80	\$93,480.90	\$18,469.90
11/29/06	1915642	\$20,995.64	\$17,338.54	\$3,657.10
11/29/06	1915644	\$2,151.14	\$1,756.44	\$394.70
12/19/06	1929557	\$25,804.64	\$21,388.54	\$4,416.10
01/31/07	1944019	\$2,808.75	\$2,262.75	\$546.00
03/29/07	1970054	\$908.04	\$758.04	\$150.00

**INVOICE IS DUE AND PAYABLE UPON RECEIPT  
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P.O. Box 64029  
Baltimore, Maryland 21264-4029

or wire remittance to: M&T Bank  
25 South Charles Street, 18th Floor  
Baltimore, MD 21201  
Account Name:  
DLA Piper US LLP Operating Account  
Account #: 074-8148-5  
ABA Transit #: 022000046  
Swift Code: MANTUS33INT

*To ensure proper credit, please indicate the  
invoice number you are paying on the wire*

Law Firm Tax Identification Number: 52-0616490

MobileAria, Inc.

Client # 35116501  
Joint ID # 14251-35116501  
Invoice # 2081451

J. Koshland

November 26, 2007

<u>Date</u>	<u>Invoice</u>	<u>Amount</u>	<u>Payments/Adjustments</u>	<u>Balance</u>
07/31/07	2027696	\$702.00	\$0.00	\$702.00
07/31/07	2100005	\$456.48	\$0.00	\$456.48
08/03/07	2028135	\$3,115.17	\$0.00	\$3,115.17

Prior Outstanding Balance \$ 70,071.50

Total Account Balance \$ 74,861.94

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DLA Piper US LLP  
2000 University Avenue  
East Palo Alto, CA 94303-2248  
T 650-833-2000  
F 650-833-2001  
W www.dlapiper.com

PRIVILEGED AND CONFIDENTIAL

Delphi Corporation  
Attn: General Counsel  
5825 Delphi Drive  
Troy, Michigan 48098-2815

November 26, 2007

J. Koshland  
Client # 35116501  
Joint ID # 14251-35116501  
Invoice # 2081462

REVISED

*For Professional Services Through August 31, 2007:*

*Client: MobileAria, Inc.*

Current Fees	\$ 5,515.00
Current Disbursements	\$ 0.00
Current Fees and Disbursements	\$ 5,515.00
Prior Outstanding Balance	\$ 74,861.94
Total Account Balance	\$ 80,376.94

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Baltimore, Maryland 21264-4029

Or wire remittance to: M&T Bank  
25 South Charles Street, 18th Floor  
Baltimore, MD 21201  
Account Name:  
DLA Piper US LLP Operating Account  
Account #: 074-8148-5  
ABA Transit #: 022000046  
Swift Code: MANTUS33INT  
Law Firm Tax Identification Number: 52-0616490

*To ensure proper credit, please indicate the  
invoice number you are paying on the wire*



MobileAria, Inc.  
Invoice # 2081462

Page: 2  
November 26, 2007

<u>Matter #</u>	<u>Matter Name</u>	<u>Current Fees</u>	<u>Current Disb.</u>	<u>Total</u>
001001	Post Bankruptcy General Corporate	5,515.00	0.00	5,515.00
<b>Total Current Charges</b>		<b>\$5,515.00</b>	<b>\$0.00</b>	<b>\$5,515.00</b>

J. Koshland  
Page: 3

MobileAria, Inc.

November 26, 2007

Matter # 351165-001001

Invoice # 2081462

*Matter: Post Bankruptcy General Corporate  
(Electronic Billing)*

**Fees:**

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
08/01/07	Prepare letter responses to Wireless Matrix' claims against escrow.	Branson, Christie L.	1.50	697.50
08/01/07	Receipt, review and analysis of letter from Wireless Matrix concerning claims against escrow amounts. Review and analysis of underlying agreements and sections relevant to claims against escrow amounts. Revise proposed responses to same and draft alternative and additional language. Exchange emails concerning same.	Prime, Bill	1.80	1,044.00
08/02/07	Attention to matters related to fee application.	Branson, Christie L.	0.20	93.00
08/03/07	Prepare updated response to escrow claims made by Wireless Matrix; telephone conference with Mr. Olsen and Mr. Hoffman regarding same; exchange correspondence with Wireless Matrix regarding claims.	Branson, Christie L.	3.50	1,627.50
08/06/07	Prepare responses to Wireless Matrix' escrow claims based on commentary from working group.	Branson, Christie L.	1.20	558.00
08/07/07	Attention to claims against escrow made by Wireless Matrix; telephone conference with Mr. Absmeier regarding validity of claims made by Wireless Matrix; exchange correspondence with working group regarding same; telephone conference with Messrs Hoffman and Olsen regarding same; prepare letter responding to Wireless Matrix claims.	Branson, Christie L.	1.50	697.50
08/07/07	Attention to fee application; prepare fee application regarding same.	Branson, Christie L.	0.30	139.50
08/13/07	Prepare fourth interim application.	Nasstri, Jennifer L.	0.70	332.50
08/13/07	Prepare fee application for February through July time.	Branson, Christie L.	0.50	232.50

J. Koshland  
Page: 4

MobileAria, Inc.

November 26, 2007

Matter # 351165-001001

Invoice # 2081462

<u>Date</u>	<u>Description</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>
08/15/07	Inquiries with escrow agent regarding return of funds.	Branson, Christie L.	0.20	93.00
<b>Total Fees</b>			<b>11.40</b>	<b>\$5,515.00</b>

Timekeeper Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Prinzel, Bill	Partner	1.80	580.00	1,044.00
Nassiri, Jennifer L.	Associate	0.70	475.00	332.50
Branson, Christie L.	Associate	8.90	465.00	4,138.50
<b>Totals</b>		<b>11.40</b>		<b>5,515.00</b>

**Total Current Charges** \$ 5,515.00

MobileAria, Inc.

Page 5

Client # 35116501

Invoice # 2081462

November 26, 2007

**Timekeeper Summary - All Matters**

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bill Primel	Partner	1.80	580.00	1,044.00
Jennifer L. Nassiri	Associate	0.70	475.00	332.50
Christie L. Branson	Associate	8.90	465.00	4,138.50
	<b>Totals</b>	<b>11.40</b>		<b>5,515.00</b>

MobileAria, Inc.

Client # 35116501

J. Koshland

Joint ID # 14251-35116501

Invoice # 2081462

November 26, 2007

### REMITTANCE ADVICE

Current Fees	\$ 5,515.00
Current Disbursements	\$ 0.00
Current Fees and Disbursements	\$ 5,515.00
Total This Invoice	\$ 5,515.00

### Outstanding Invoice Summary

<u>Date</u>	<u>Invoice</u>	<u>Amount</u>	<u>Payments/Adjustments</u>	<u>Balance</u>
11/29/06	1915605	\$1,299.50	\$1,039.60	\$259.90
11/29/06	1915611	\$68,409.95	\$54,796.90	\$13,613.05
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12/19/06	1929557	\$25,804.64	\$21,388.54	\$4,416.10
01/31/07	1944019	\$2,808.75	\$2,262.75	\$546.00
03/29/07	1970054	\$908.04	\$758.04	\$150.00

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Swift Code: MANTUS33INT

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Law Firm Tax Identification Number: 52-0616490

MobileAria, Inc.

Client # 35116501  
Joint ID # 14251-35116501  
Invoice # 2081462

J. Koshland

November 26, 2007

<u>Date</u>	<u>Invoice</u>	<u>Amount</u>	<u>Payments/Adjustments</u>	<u>Balance</u>
07/31/07	2027696	\$702.00	\$0.00	\$702.00
07/31/07	2100005	\$456.48	\$0.00	\$456.48
08/03/07	2028135	\$3,115.17	\$0.00	\$3,115.17
Prior Outstanding Balance				\$ 74,861.94
Total Account Balance				\$ 80,376.94

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Account #: 074-8148-5  
ABA Transit #: 022000046  
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Law Firm Tax Identification Number: 52-0616490

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# EXHIBIT “G”

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----	x	
In re	:	Chapter 11
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
Debtors.	:	(Jointly Administered)
-----	x	

OMNIBUS ORDER GRANTING SECOND INTERIM APPLICATIONS  
OF CERTAIN PROFESSIONALS FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES  
(FEBRUARY 1, 2006 THROUGH MAY 31, 2006)

("SECOND INTERIM FEE APPLICATIONS ORDER")

Upon the second interim applications of certain professionals listed on Exhibit A (collectively, the "Professionals") for allowance of compensation and reimbursement of expenses for professional services rendered and expenses incurred by the Professionals (collectively, the "Second Interim Fee Applications"); and the Court having previously appointed a Joint Fee Review Committee and established a protocol regarding the Joint Fee Review Committee, its composition, mandate, and procedures in accordance with the Fee Committee and Fee Procedures Protocol approved pursuant to the Third Supplemental Order Under U.S.C. § 331 Establishing Procedures For Interim Compensation And Reimbursement Of Expenses Of Professionals (Docket No. 3630)<sup>1</sup>; and the Joint Fee Review Committee having (i) reviewed the Second Interim Fee Applications and the respective supporting documentation together with its retained fee auditor (which issued preliminary audit reports to each of the Professionals with

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<sup>1</sup> The Court entered its initial Interim Compensation Order at Docket No. 869 and has entered Supplemental Interim Compensation Orders at Docket Nos. 2747, 2986, 3630, 4545, 5310, and 6145.



respect to each of the Second Interim Fee Applications) and (ii) met or discussed with the Professionals the amounts requested by each Professional and the appropriateness of certain of the fees and expenses requested; and the amounts requested by certain of the Professionals having been reduced or deferred with the consent of each such Professional on account of issues or positions asserted by the Joint Fee Review Committee; and it appearing that proper and adequate notice of the Second Interim Fee Applications has been given and that no other or further notice is necessary; and upon the record of the hearing held on June 26, 2007 to consider the Second Interim Fee Applications including the affirmative recommendation of the Joint Fee Review Committee that the Second Interim Fee Applications filed by the Professionals listed on Exhibit A hereto should be approved to the extent set forth in Exhibit A attached hereto; and after due deliberation thereon; and good and sufficient cause appearing therefor, it is hereby

**ORDERED, ADJUDGED, AND DECREED THAT:**

1. The Second Interim Fee Applications filed by the Professionals listed on Exhibit A are GRANTED to the extent set forth in Exhibit A attached hereto.

Dated: New York, New York  
June 27, 2007

/s/Robert D. Drain  
UNITED STATES BANKRUPTCY JUDGE

IN RE DELPHI CORPORATION, ET AL. 05-44481 (RDD)  
EXHIBIT A  
SECOND INTERIM FEE APPLICATIONS

Applicant	Date/Document No. Of Fee Application	Total Professional Fees Requested by Applicant Net of Voluntary Reductions <sup>1</sup>	Total Professional Fees Recommended by Fee Committee <sup>2</sup>	Total Professional Fees Awarded by Court	Total Charges and Disbursements Requested by Applicant Net of Voluntary Reductions <sup>3</sup>	Total Charges and Disbursements Recommended by Fee Committee	Total Charges and Disbursements Awarded by Court	Total Voluntary Reductions by Applicant <sup>4</sup>
DLA Piper US LLP	12/04/06 - Doc. #6030	\$68,065.25	\$65,050.25	\$65,050.25	\$344.70	\$344.70	\$344.70	\$3,015.00
PricewaterhouseCoopers LLP	3/20/07 - Doc. #7331	\$2,344,167.75	\$2,222,167.75	\$2,222,167.75	\$298,544.27	\$298,544.27	\$298,544.27	\$122,000.00

<sup>1</sup>This amount reflects requested fees net of (i) voluntary reductions as stated in each Professional's fee application and (ii) each Professional's voluntary compliance with the Fee Procedures Protocol established by the Joint Fee Review Committee as disclosed on the cover page of each Professional's fee application.

<sup>2</sup>The voluntary reduction agreed to with the Joint Fee Review Committee has been applied against the total fees requested by each Professional.

<sup>3</sup>This amount reflects requested expenses net of (i) voluntary reductions as stated in each Professional's fee application and (ii) each Professional's voluntary compliance with the Fee Procedures Protocol established by the Joint Fee Review Committee as disclosed on the cover page of each Professional's fee application.

<sup>4</sup>Total Voluntary Reductions include (i) voluntary reductions as stated in each Professional's fee application, (ii) each Professional's voluntary compliance with the Fee Procedures Protocol established by the Joint Fee Review Committee, and (iii) each Professional's additional voluntary reduction as agreed to with the Joint Fee Review Committee.

INITIALS: RDD USBJ

DATE: 6/27/07

# EXHIBIT “H”

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----	x	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

OMNIBUS ORDER GRANTING THIRD INTERIM APPLICATIONS  
OF CERTAIN PROFESSIONALS FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES  
(JUNE 1, 2006 THROUGH SEPTEMBER 30, 2006)

("THIRD INTERIM FEE APPLICATIONS ORDER")

Upon the third interim applications of certain professionals listed on Exhibit A (collectively, the "Professionals") for allowance of compensation and reimbursement of expenses for professional services rendered and expenses incurred by the Professionals (collectively, the "Third Interim Fee Applications"); and the Court having previously appointed a Joint Fee Review Committee and established a protocol regarding the Joint Fee Review Committee, its composition, mandate, and procedures in accordance with the Fee Committee and Fee Procedures Protocol approved pursuant to the Third Supplemental Order Under U.S.C. § 331 Establishing Procedures For Interim Compensation And Reimbursement Of Expenses Of Professionals (Docket No. 3630)<sup>1</sup>; and the Joint Fee Review Committee having (i) reviewed the Third Interim Fee Applications and the respective supporting documentation together with its retained fee auditor (which issued preliminary audit reports to each of the Professionals with

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<sup>1</sup> The Court entered its initial Interim Compensation Order at Docket No. 869 and has entered Supplemental Interim Compensation Orders at Docket Nos. 2747, 2986, 3630, 4545, 5310, and 6145.

respect to each of the Third Interim Fee Applications) and (ii) met or discussed with the Professionals the amounts requested by each Professional and the appropriateness of certain of the fees and expenses requested; and the amounts requested by certain of the Professionals having been reduced or deferred with the consent of each such Professional on account of issues or positions asserted by the Joint Fee Review Committee; and it appearing that proper and adequate notice of the Third Interim Fee Applications has been given and that no other or further notice is necessary; and upon the record of the hearing held on June 26, 2007 to consider the Third Interim Fee Applications including the affirmative recommendation of the Joint Fee Review Committee that the Third Interim Fee Applications filed by the Professionals listed on Exhibit A hereto should be approved to the extent set forth in Exhibit A attached hereto; and after due deliberation thereon; and good and sufficient cause appearing therefor, it is hereby

**ORDERED, ADJUDGED, AND DECREED THAT:**

1. The Third Interim Fee Applications filed by the Professionals listed on Exhibit A are GRANTED to the extent set forth in Exhibit A attached hereto.

Dated: New York, New York  
June 27, 2007

/s/Robert D. Drain  
UNITED STATES BANKRUPTCY JUDGE

IN RE DELPHI CORPORATION, ET AL. 05-44481 (RDD)  
EXHIBIT A  
THIRD INTERIM FEE APPLICATIONS

Applicant	Date/Document No. Of Fee Application	Total Professional Fees Requested by Applicant Net of Voluntary Reductions <sup>1</sup>	Total Professional Fees Recommended <sup>2</sup>	Total Professional Fees Awarded by Court	Total Charges and Disbursements Requested by Applicant Net of Voluntary Reductions <sup>3</sup>	Total Charges and Disbursements Recommended by Fee Committee	Total Charges and Disbursements Awarded by Court	Total Voluntary Reductions by Applicant <sup>4</sup>
DLA Piper US LLP	120406 - Doc. #6031	\$218,036.50	\$209,636.50	\$209,636.50	\$7,688.31	\$7,688.31	\$7,688.31	\$8,400.00
Houlihan Lokey Howard & Zukin Capital	113006 - Doc. #5987	\$355,645.16	\$355,645.16	\$355,645.16	\$23,061.94	\$23,561.94	\$23,561.94	\$4,500.00
Legal Cross Central, Inc.	321817 - Doc. #7360	\$606,100.21	\$606,100.21	\$606,100.21	\$0.00	\$0.00	\$0.00	\$0.00
PrincetonHouseCoopers LLP	323817 - Doc. #7402	\$7,929,282.75	\$7,807,282.75	\$7,807,282.75	\$906,500.55	\$906,500.55	\$906,500.55	\$122,000.00

<sup>1</sup>This amount reflects requested fees net of (i) voluntary reductions as stated in each Professional's fee application and (ii) each Professional's voluntary compliance with the Fee Procedures Protocol established by the Joint Fee Review Committee as disclosed on the cover page of each Professional's fee application.

<sup>2</sup>The voluntary reduction agreed to with the Joint Fee Review Committee has been applied against the total fees requested by each Professional.

<sup>3</sup>This amount reflects requested expenses net of (i) voluntary reductions as stated in each Professional's fee application and (ii) each Professional's voluntary compliance with the Fee Procedures Protocol established by the Joint Fee Review Committee as disclosed on the cover page of each Professional's fee application.

<sup>4</sup>Total Voluntary Reductions include (i) voluntary reductions as stated in each Professional's fee application, (ii) each Professional's voluntary compliance with the Fee Procedures Protocol established by the Joint Fee Review Committee, and (iii) each Professional's additional voluntary reduction as agreed to with the Joint Fee Review Committee.

DATE: 6/27/07

INITIALS: RDD USBJ

# EXHIBIT “I”

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----	x	
	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
-----	x	

OMNIBUS ORDER GRANTING FOURTH INTERIM APPLICATIONS  
OF CERTAIN PROFESSIONALS FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES  
(OCTOBER 1, 2006 THROUGH JANUARY 31, 2007)

("FOURTH INTERIM FEE APPLICATIONS ORDER")

Upon the fourth interim applications of certain professionals listed on Exhibit A (collectively, the "Professionals") for allowance of compensation and reimbursement of expenses for professional services rendered and expenses incurred by the Professionals (collectively, the "Fourth Interim Fee Applications"); and the Court having previously appointed a Joint Fee Review Committee and established a protocol regarding the Joint Fee Review Committee, its composition, mandate, and procedures in accordance with the Fee Committee and Fee Procedures Protocol approved pursuant to the Third Supplemental Order Under U.S.C. § 331 Establishing Procedures For Interim Compensation And Reimbursement Of Expenses Of Professionals (Docket No. 3630)<sup>1</sup>; and the Joint Fee Review Committee having (i) reviewed the Fourth Interim Fee Applications and the respective supporting documentation together with its retained fee auditor (which issued preliminary audit reports to each of the Professionals with

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<sup>1</sup> The Court entered its initial Interim Compensation Order at Docket No. 869 and has entered Supplemental Interim Compensation Orders at Docket Nos. 2747, 2986, 3630, 4545, 5310, and 6145.



respect to each of the Fourth Interim Fee Applications) and (ii) met or discussed with the Professionals the amounts requested by each Professional and the appropriateness of certain of the fees and expenses requested; and the amounts requested by certain of the Professionals having been reduced or deferred with the consent of each such Professional on account of issues or positions asserted by the Joint Fee Review Committee; and it appearing that proper and adequate notice of the Fourth Interim Fee Applications has been given and that no other or further notice is necessary; and upon the record of the hearing held on June 26, 2007 to consider the Fourth Interim Fee Applications including the affirmative recommendation of the Joint Fee Review Committee that the Fourth Interim Fee Applications filed by the Professionals listed on Exhibit A hereto should be approved to the extent set forth in Exhibit A attached hereto; and after due deliberation thereon; and good and sufficient cause appearing therefor, it is hereby

ORDERED, ADJUDGED, AND DECREED THAT:

1. The Fourth Interim Fee Applications filed by the Professionals listed on Exhibit A are GRANTED to the extent set forth in Exhibit A attached hereto.
2. The Debtors are hereby authorized and directed to release all remaining holdback amounts of professional fees held back and retained by the Debtors (net of any voluntary fee and expense reductions agreed to by the Professionals) for each of the Fourth Interim Fee Applications filed by the Professionals listed on Exhibit A.

Dated: New York, New York  
June 27, 2007

/s/Robert D. Drain  
UNITED STATES BANKRUPTCY JUDGE

IN RE DELPHI CORPORATION, ET AL. 05-44481 (RDD)  
EXHIBIT A  
FOURTH INTERIM FEE APPLICATIONS

Applicant	Date/Document No. Of Fee Application	Total Professional Fees Requested by Applicant Net of Voluntary Reductions <sup>1</sup>	Total Professional Fees Recommended by Fee Committee <sup>2</sup>	Total Professional Fees Awarded by Court	Total Charges and Disbursements Requested by Applicant Net of Voluntary Reductions <sup>1</sup>	Total Charges and Disbursements Recommended by Fee Committee <sup>2</sup>	Total Charges and Disbursements Awarded by Court	Total Voluntary Reductions by Applicant <sup>3</sup>
Banner & Witbeck, Ltd.	3/23/07 - Doc. #7405	\$85,631.00	\$85,631.00	\$85,631.00	\$85,631.00	\$85,631.00	\$1,762.24	\$0.00
Blake, Cassels & Graydon LLP (CDNS)	4/27/07 - Doc. #7538	\$130,352.50	\$125,183.00	\$125,183.00	\$125,183.00	\$125,183.00	\$2,002.77	\$5,369.50
Buck Consultants, LLC	3/20/07 - Doc. #7486	\$6,740.00	\$6,202.00	\$6,202.00	\$6,202.00	\$6,202.00	\$0.00	\$448.00
Burton Long, P.C.	3/20/07 - Doc. #7495	\$477,143.92	\$425,750.92	\$425,750.92	\$425,750.92	\$425,750.92	\$6,391.99	\$1,393.00
Cardinaler, Wickham, & Tull, LLP	3/15/07 - Doc. #7382	\$19,051.20	\$17,871.20	\$17,871.20	\$17,871.20	\$17,871.20	\$614.20	\$1,180.00
Carroll Colburn LLP	3/20/07 - Doc. #7514	\$303,133.00	\$301,798.00	\$301,798.00	\$301,798.00	\$301,798.00	\$48,657.42	\$160,433.00
Covington & Burling LLP	3/20/07 - Doc. #7450	\$151,395.00	\$128,075.00	\$128,075.00	\$128,075.00	\$128,075.00	\$4,232.91	\$25,120.00
DeLima & Touche LLP	3/20/07 - Doc. #7505	\$123,506.40	\$105,350.40	\$105,350.40	\$105,350.40	\$105,350.40	\$0.00	\$18,156.00
Deloitte & Touche PLLC	3/20/07 - Doc. #7506	\$63,489.00	\$61,489.00	\$61,489.00	\$61,489.00	\$61,489.00	\$2,275.81	\$2,000.00
DLA Piper US LLP	3/21/07 - Doc. #7736	\$25,566.50	\$23,114.50	\$23,114.50	\$23,114.50	\$23,114.50	\$3,960.93	\$7,446.00
Ernst & Young LLP	3/20/07 - Doc. #7526	\$3,486,688.00	\$3,442,688.00	\$3,442,688.00	\$3,442,688.00	\$3,442,688.00	\$89,701.00	\$45,381.00
Fried, Frank, Harris, Shriver & Jacobson LLP	3/20/07 - Doc. #7470	\$2,701,363.00	\$2,677,063.00	\$2,677,063.00	\$2,677,063.00	\$2,677,063.00	\$117,871.20	\$38,800.00
FTI Consulting, Inc.	3/20/07 - Doc. #7509	\$6,767,132.17	\$6,767,132.17	\$6,767,132.17	\$6,767,132.17	\$6,767,132.17	\$621,771.79	\$567,617.25
Green Law Group, Chartered	3/20/07 - Doc. #7502	\$39,819.38	\$39,819.38	\$39,819.38	\$39,819.38	\$39,819.38	\$4,550.36	\$6,642.00
Hoodline Lohrey Howard & Zudin Capital	3/20/07 - Doc. #7504	\$700,000.00	\$700,000.00	\$700,000.00	\$700,000.00	\$700,000.00	\$20,736.80	\$5,900.00
Howard & Howard Attorneys, P.C.	3/23/07 - Doc. #7503	\$108,238.00	\$190,238.00	\$190,238.00	\$158,238.00	\$158,238.00	\$13,127.58	\$10,000.00
Ivins, Phillips, & Barker Chartered	4/25/07 - Doc. #7387	\$198,568.75	\$198,568.75	\$198,568.75	\$198,568.75	\$198,568.75	\$4,666.77	\$0.00
Jacobsen Rasmussen & Maged, LLP	3/20/07 - Doc. #7501	\$197,395.50	\$196,795.50	\$196,795.50	\$196,795.50	\$196,795.50	\$46,635.29	\$601.00
Jaffar & Company, Inc.	3/20/07 - Doc. #7480	\$700,000.00	\$700,000.00	\$700,000.00	\$700,000.00	\$700,000.00	\$9,879.04	\$5,000.00
Jones Lang Lasalle Antitrust, Inc.	3/21/07 - Doc. #7531	\$255,134.15	\$255,134.15	\$255,134.15	\$255,134.15	\$255,134.15	\$7,592.66	\$0.00
KPMG LLP	3/21/07 - Doc. #7533	\$2,994,667.15	\$2,938,564.15	\$2,938,564.15	\$2,938,564.15	\$2,938,564.15	\$265,285.42	\$56,103.00
Latham & Watkins LLP	3/20/07 - Doc. #7484	\$2,889,599.50	\$2,834,098.50	\$2,834,098.50	\$2,834,098.50	\$2,834,098.50	\$155,018.74	\$59,040.00
Legal Cost Control, Inc.	3/20/07 - Doc. #7471	\$480,804.16	\$480,804.16	\$480,804.16	\$480,804.16	\$480,804.16	\$0.00	\$0.00
Meyer, Brown, Rowe & Mear LLP	3/20/07 - Doc. #7487	\$1,189,182.19	\$1,181,159.19	\$1,181,159.19	\$1,181,159.19	\$1,181,159.19	\$33,672.22	\$92,304.31
Messier Financial Consulting, LLC	3/20/07 - Doc. #7489	\$1,099,948.00	\$1,087,981.00	\$1,087,981.00	\$1,087,981.00	\$1,087,981.00	\$22,524.00	\$21,081.00
OMelveny & Myers LLP	3/20/07 - Doc. #7484	\$151,934.25	\$128,177.25	\$128,177.25	\$128,177.25	\$128,177.25	\$288,188.20	\$35,239.70
Price, Hennefeld, Cooper, DeWitt & Litten, LLP	3/20/07 - Doc. #7451	\$175,966.00	\$175,966.00	\$175,966.00	\$175,966.00	\$175,966.00	\$8,330.15	\$0.00
PriceWaterhouseCoopers LLP	4/27/07 - Doc. #7815	\$8,557,454.00	\$8,435,434.00	\$8,435,434.00	\$8,435,434.00	\$8,435,434.00	\$542,801.10	\$12,000.00
Quinn Emanuel Urquhart Oliver & Hedges, LLP	3/20/07 - Doc. #7527	\$4,149.50	\$399.50	\$399.50	\$399.50	\$399.50	\$0.00	\$3,310.00
Roden, Fishman & Grueter PLLC	4/23/07 - Doc. #7559	\$215,432.50	\$215,432.50	\$215,432.50	\$215,432.50	\$215,432.50	\$80,530.26	\$0.00
Redfish LLP	3/20/07 - Doc. #7499	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$207,496.79	\$3,500.00
Shuman & Sterling LLP	3/20/07 - Doc. #7106	\$365,217.65	\$349,584.17	\$349,584.17	\$349,584.17	\$349,584.17	\$19,937.50	\$13,633.48
Stadden, Arpa, Sipe, Meagher & Fiumi LLP	3/20/07 - Doc. #7522	\$12,820,504.00	\$12,820,504.00	\$12,820,504.00	\$12,820,504.00	\$12,820,504.00	\$708,096.00	\$1,277,812.00
Steven Hall & Partners, LLC	3/20/07 - Doc. #7485	\$272,442.50	\$272,442.50	\$272,442.50	\$272,442.50	\$272,442.50	\$0.00	\$0.00
Thompson Hine LLP	3/20/07 - Doc. #7070	\$124,952.75	\$124,952.75	\$124,952.75	\$124,952.75	\$124,952.75	\$9,250.29	\$353.00
Topik, Segal & Segal LLP	3/20/07 - Doc. #7491	\$593,308.00	\$566,308.00	\$566,308.00	\$566,308.00	\$566,308.00	\$5,790.70	\$7,000.00
Werner Stevens, L.L.P.	3/20/07 - Doc. #7510	\$117,281.50	\$117,281.50	\$117,281.50	\$117,281.50	\$117,281.50	\$4,454.20	\$5,700.00
Wilmer Cutler Pickering Hale and Dorr LLP	3/20/07 - Doc. #7472	\$134,400.50	\$146,400.50	\$146,400.50	\$146,400.50	\$146,400.50	\$2,823.21	\$8,000.00

<sup>1</sup>This amount reflects requested fee net of (i) voluntary reductions as stated in each Professional's fee application and (ii) each Professional's voluntary compliance with the Fee Procedures Protocol established by the Joint Fee Review Committee as disclosed on the cover page of each Professional's fee application.  
<sup>2</sup>The amount reflects requested expenses net of (i) voluntary reductions as stated in each Professional's fee application and (ii) each Professional's voluntary compliance with the Fee Procedures Protocol established by the Joint Fee Review Committee as disclosed on the cover page of each Professional's fee application.  
<sup>3</sup>Total Voluntary Reductions include (i) voluntary reductions as stated in each Professional's fee application, (ii) each Professional's voluntary compliance with the Fee Procedures Protocol established by the Joint Fee Review Committee, and (iii) each Professional's additional voluntary reduction as agreed to with the Joint Fee Review Committee.

INITIALS: RDD, USBJ

DATE: 6/22/07

# EXHIBIT “J”

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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	:
In re	:
	:
DELPHI CORPORATION, <u>et al.</u> ,	:
	:
Debtors.	:
	:
-----	x

Chapter 11  
Case No. 05-44481 (RDD)  
(Jointly Administered)

OMNIBUS ORDER GRANTING FIFTH INTERIM APPLICATIONS  
OF CERTAIN PROFESSIONALS FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES  
(FEBRUARY 1, 2006 THROUGH MAY 31, 2007)

("FIFTH INTERIM FEE APPLICATIONS ORDER")

Upon the fifth interim applications of certain professionals listed on Exhibit A (collectively, the "Professionals") for allowance of compensation and reimbursement of expenses for professional services rendered and expenses incurred by the Professionals (collectively, the "Fifth Interim Fee Applications"); and the Court having previously appointed a Joint Fee Review Committee and established a protocol regarding the Joint Fee Review Committee, its composition, mandate, and procedures in accordance with the Fee Committee and Fee Procedures Protocol approved pursuant to the Third Supplemental Order Under U.S.C. § 331 Establishing Procedures For Interim Compensation And Reimbursement Of Expenses Of Professionals (Docket No. 3630)<sup>1</sup>; and the Joint Fee Review Committee having (i) reviewed the Fifth Interim Fee Applications and the respective supporting documentation together with its retained fee auditor (which issued preliminary audit reports to each of the Professionals with

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<sup>1</sup> The Court entered its initial Interim Compensation Order at Docket No. 869 and has entered Supplemental Interim Compensation Orders at Docket Nos. 2747, 2986, 3630, 4545, 5310, 6145, 8446, and 8450.

respect to each of the Fifth Interim Fee Applications) and (ii) met or discussed with the Professionals the amounts requested by each Professional and the appropriateness of certain of the fees and expenses requested; and the amounts requested by certain of the Professionals having been reduced or deferred with the consent of each such Professional on account of issues or positions asserted by the Joint Fee Review Committee; and it appearing that proper and adequate notice of the Fifth Interim Fee Applications has been given and that no other or further notice is necessary; and there being no objection to the proposed interim allowance of compensation and reimbursement of expenses provided for herein; and upon the record of the hearing held on October 25, 2007 to consider the Fifth Interim Fee Applications including the affirmative recommendation of the Joint Fee Review Committee that the Fifth Interim Fee Applications filed by the Professionals listed on Exhibit A hereto should be approved to the extent set forth in Exhibit A attached hereto; and after due deliberation thereon; and good and sufficient cause appearing therefor, it is hereby

ORDERED, ADJUDGED, AND DECREED THAT:

1. The Fifth Interim Fee Applications filed by the Professionals listed on Exhibit A are GRANTED to the extent set forth in Exhibit A attached hereto.
2. The Debtors are hereby authorized and directed to release all remaining holdback amounts of professional fees held back and retained by the Debtors (net of any voluntary fee and expense reductions agreed to by the Professionals) for each of the Fifth Interim Fee Applications filed by the Professionals listed on Exhibit A.

Dated: New York, New York  
October 29, 2007

/s/ Robert D. Drain  
UNITED STATES BANKRUPTCY JUDGE

Exhibit A Page 2

IN RE DELPHI CORPORATION, ET AL. 05-44481 (RDD)  
EXHIBIT A  
FIFTH INTERIM FEE APPLICATIONS

Applicant	Date/Document No. Of Fee Application	Total Professional Fees Requested by Applicant Net of Voluntary Reductions <sup>1</sup>	Total Professional Fees Recommended by Fee Committee	Total Professional Fees Awarded by Court	Total Charges and Disbursements Requested by Applicant Net of Voluntary Reductions <sup>2</sup>	Total Charges and Disbursements Recommended by Fee Committee	Total Charges and Disbursements Awarded by Court	Total Voluntary Reductions by Applicant <sup>3</sup>
Centor Colburn LLP	8/03/07 - Doc. #8883	\$258,982.50	\$258,835.50	\$258,835.50	\$48,795.39	\$48,795.39	\$48,795.39	\$147.00
Covington & Burling LLP	7/31/07 - Doc. #8785	\$95,420.00	\$89,920.00	\$89,920.00	\$1,616.59	\$1,166.59	\$1,166.59	\$5,950.00
Deloitte & Touche LLP	7/31/07 - Doc. #8811	\$134,461.10	\$132,701.10	\$132,701.10	\$0.00	\$0.00	\$0.00	\$1,760.00
Dickinson Wright PLLC	7/31/07 - Doc. #8827	\$78,124.50	\$77,134.50	\$77,134.50	\$3,354.91	\$3,204.91	\$3,204.91	\$1,140.00
DLA Piper US LLP	8/27/07 - Doc. #9154	\$3,804.00	\$1,644.00	\$1,644.00	\$13.17	\$13.17	\$13.17	\$2,160.00

<sup>1</sup>This amount reflects requested fees net of (i) voluntary reductions as stated in each Professional's fee application and (ii) each Professional's voluntary compliance with the Fee Procedures Protocol established by the Joint Fee Review Committee as disclosed on the cover page of each Professional's fee application.

<sup>2</sup>This amount reflects requested expenses net of (i) voluntary reductions as stated in each Professional's fee application and (ii) each Professional's voluntary compliance with the Fee Procedures Protocol established by the Joint Fee Review Committee as disclosed on the cover page of each Professional's fee application.

<sup>3</sup>Total Voluntary Reductions include (i) voluntary reductions as stated in each Professional's fee application, (ii) each Professional's voluntary compliance with the Fee Procedures Protocol established by the Joint Fee Review Committee, and (iii) each Professional's additional voluntary reduction as agreed to with the Joint Fee Review Committee.

DATE: 10/29/07 INITIALS: RDD USBJ

# EXHIBIT “K”

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
Debtors.	:	(Jointly Administered)
-----	x	

OMNIBUS ORDER GRANTING SIXTH INTERIM APPLICATIONS  
OF CERTAIN PROFESSIONALS FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES  
(JUNE 1, 2007 THROUGH SEPTEMBER 30, 2007)

("SIXTH INTERIM FEE APPLICATIONS ORDER")

Upon the sixth interim applications of certain professionals listed on Exhibit A (collectively, the "Professionals") for allowance of compensation and reimbursement of expenses for professional services rendered and expenses incurred by the Professionals (collectively, the "Sixth Interim Fee Applications"); and the Court having previously appointed a Joint Fee Review Committee and established a protocol regarding the Joint Fee Review Committee, its composition, mandate, and procedures in accordance with the Fee Committee and Fee Procedures Protocol approved pursuant to the Third Supplemental Order Under U.S.C. § 331 Establishing Procedures For Interim Compensation And Reimbursement Of Expenses Of Professionals (Docket No. 3630)<sup>1</sup>; and the Joint Fee Review Committee having (i) reviewed the Sixth Interim Fee Applications and the respective supporting documentation together with its retained fee auditor (which issued preliminary audit reports to each of the Professionals with

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<sup>1</sup> The Court entered its initial Interim Compensation Order at Docket No. 869 and has entered Supplemental Interim Compensation Orders at Docket Nos. 2747, 2986, 3630, 4545, 5310, 6145, 8446, 8450, and 12367.



respect to each of the Sixth Interim Fee Applications) and (ii) met or discussed with the Professionals the amounts requested by each Professional and the appropriateness of certain of the fees and expenses requested; and the amounts requested by certain of the Professionals having been reduced or deferred with the consent of each such Professional on account of issues or positions asserted by the Joint Fee Review Committee; and it appearing that proper and adequate notice of the Sixth Interim Fee Applications has been given and that no other or further notice is necessary; and upon the record of the hearing held on February 21, 2008 to consider the Sixth Interim Fee Applications including the affirmative recommendation of the Joint Fee Review Committee that the Sixth Interim Fee Applications filed by the Professionals listed on Exhibit A hereto should be approved to the extent set forth in Exhibit A attached hereto; and there being no objections thereto; and after due deliberation thereon; and good and sufficient cause appearing therefor, it is hereby

ORDERED, ADJUDGED, AND DECREED THAT:

1. The Sixth Interim Fee Applications filed by the Professionals listed on Exhibit A are GRANTED to the extent set forth in Exhibit A attached hereto.
2. The Debtors are hereby authorized and directed to release all remaining holdback amounts of professional fees held back and retained by the Debtors (net of any voluntary fee and expense reductions agreed to by the Professionals) for each of the Sixth Interim Fee Applications filed by the Professionals listed on Exhibit A.
3. The requirement for the filing of interim fee applications for the seventh interim fee period from and including October 1, 2007 to and including January 25, 2008 shall be dispensed with and fee applications for such period shall be included in and filed with the final fee applications for these cases no later than the last day of the second full month after the

effective date of the First Amended Joint Plan Of Reorganization Of Delphi And Certain Of Its  
Affiliates, Debtors And Debtors-in-Possession, which was confirmed by this Court on January  
25, 2008 (Docket No. 12359), or May 31, 2008, whichever is later.

Dated: New York, New York  
February 25, 2008

/s/ Robert D. Drain  
UNITED STATES BANKRUPTCY JUDGE

Exhibit A Page 2

(IN RE DELPHI CORPORATION, ET AL., 05-44481) (RDD)  
EXHIBIT A  
SIXTH INTERIM FEE APPLICATIONS

Applicant	Date / Docket Number of Fee Application	Total Professional Fees Requested by Applicant Net of Voluntary Reductions <sup>1</sup>	Total Professional Fees Recommended by Fee Committee	Total Professional Fees Awarded by Court	Total Charges and Disbursements Requested by Applicant Net of Voluntary Reductions <sup>2</sup>	Total Charges and Disbursements Recommended by Fee Committee	Total Charges and Disbursements Awarded by Court	Total Voluntary Reductions by Applicant <sup>3</sup>
Cantor Colburn LLP	12/12/2007 - Docket #11396	160,698.00	160,698.00	160,698.00	61,215.43	61,215.43	61,215.43	64,158.00
Covington & Burling LLP	11/29/2007 - Docket #11155	64,910.00	62,430.00	62,430.00	1,035.08	909.08	909.08	2,608.00
Deloitte & Touche LLP	12/18/2007 - Docket #11493	53,157.06	52,112.06	52,112.06	0.00	0.00	0.00	29,898.94
Dickinson Wright PLLC	11/14/2007 - Docket #10929	55,488.50	54,304.50	54,304.50	4,820.89	4,505.89	4,505.89	1,500.00
DLA Piper US LLP	01/10/2008 - Docket #11985	10,676.50	9,502.50	9,502.50	85.42	85.42	85.42	1,174.00

<sup>1</sup>This amount reflects requested fees net of (i) voluntary reductions as stated in each Professional's fee application and (ii) each Professional's voluntary compliance with the Fee Procedures Protocol established by the Joint Fee Review Committee as disclosed on the cover page of each Professional's fee application

<sup>2</sup>This amount reflects requested expenses net of (i) voluntary reductions as stated in each Professional's fee application and (ii) each Professional's voluntary compliance with the Fee Procedures Protocol established by the Joint Fee Review Committee as disclosed on the cover page of each Professional's fee application

<sup>3</sup>Total Voluntary Reductions include (i) voluntary reductions as stated in each Professional's fee application, (ii) each Professional's voluntary compliance with the Fee Procedures Protocol established by the Joint Fee Review Committee, and (iii) each Professional's additional voluntary reduction as agreed to with the Joint Fee Review Committee

DATE: 2/25/2008 INITIALS: RDD USBJ

# EXHIBIT “L”

EXHIBIT L

Summary of Hours Billed by Attorneys and Paraprofessionals  
for the Period May 1, 2006 through August 15, 2007

Name	Position	Year	Rate	Hours	Total
Jim Koshland	Partner	1978	\$685.00	5.0	\$3,425.00
Richard Yankwich	Partner	1979	\$590.00	3.5	\$2,065.00
Bill Frimel	Partner		\$580.00	1.80	\$1,044.00
David Plewa	Partner	1987	\$565.00	0.5	\$282.50
John McNicholas	Of Counsel	1993	\$550.00	0.4	\$220.00
Amy W. Potter	Associate	1998	\$540.00	7.4	\$3,996.00
Amy W. Potter	Associate	1998	\$475.00	69.3	\$32,917.50
Mike Frank	Partner	1995	\$540.00	3.9	\$2,106.00
Ash Johnston	Partner	Unknown	\$525.00	0.25	\$131.25
Tim Lohse	Partner	1994	\$510.00	0.6	\$306.00
Michael Standlee	Partner	1994	\$495.00	3.0	\$1,485.00
Vicky Lee	Partner	1993	\$495.00	51.2	\$25,344.00
Brad Gersich	Partner	1996	\$475.00	0.9	\$427.50
Jennifer L. Nassiri	Associate		\$475.00	.70	\$332.50
Mary L. Butler	Partner	1985	\$475.00	8.3	\$3,942.50
Christie Branson	Associate	2001	\$465.00	21.2	\$9,858.00
Christie Branson	Associate	2001	\$405.00	484.6	\$196,263.00
Lynn Van Buren	Of Counsel	1997	\$460.00	13.1	\$6,026.00
Ray Tullius	Associate	1999	\$435.00	1.8	\$783.00
Heather Dunn	Associate	2000	\$425.00	0.9	\$382.50
Jennifer Ross	Associate	2000	\$425.00	7.6	\$3,230.00
Rachel R. Warner	Associate	2000	\$400.00	2.6	\$1,040.00
Stacy Paz	Associate	2002	\$375.00	0.2	\$75.00
Chiara Portner	Associate	2003	\$340.00	3.8	\$1,292.00
Michelle Moskalik	Associate	2003	\$340.00	8.2	\$2,788.00
Micheal Signorelli	Associate	2004	\$300.00	3.3	\$990.00
Donica Forensich	Law Clerk		\$260.00	3.7	\$962.00
Jenny Kim	Associate	2005	\$260.00	75.6	\$19,656.00
Torrie Nute	Associate	2005	\$260.00	4.6	\$1,196.00
Carol Bashir	Paralegal		\$245.00	0.4	\$98.00
Charlotte Fu	Paralegal		\$245.00	0.4	\$98.00
Kathryn Clamar	Paralegal		\$245.00	1.5	\$367.50
William Coleman	Paralegal		\$225.00	12.1	\$2,722.50
Mary Ashworth	Paralegal		\$195.00	0.3	\$58.50
Julia Weinert	Summer Associate		\$185.00	0.9	\$166.50
Total:				803.55	\$326,142.75

# EXHIBIT “M”

Exhibit M

Summary of Disbursements  
for the Period May 1, 2006 through August 15, 2007

Disbursement	Amount
Air Fare	\$2,597.19
Cabs	\$193.97
Courier	\$463.99
Duplicating	\$4,526.86
Fax	\$12.95
Filing Fees	\$190.00
Hotel	\$2,842.73
Mileage	\$61.04
Research	\$86.56
UCC/Sec State Search	\$819.58
Working Meals	\$301.66
Total:	\$12,092.53